

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-13071-AMC**

KENNETH M. GROSE  
NATONDA T. GROSE  
1319 FOULKROD STREET  
PHILADELPHIA PA 19124

Petition Filed Date: 05/10/2019  
341 Hearing Date: 07/12/2019  
Confirmation Date: 10/28/2020

Case Status: Completed on 7/ 5/2022

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$160.00	161733	04/21/2021	\$160.00	161816	05/06/2021	\$160.00	161909
05/26/2021	\$160.00	162022	06/02/2021	\$160.00	162105	06/22/2021	\$160.00	162240
07/01/2021	\$160.00	162363	07/20/2021	\$160.00	162470	07/29/2021	\$160.00	162562
08/17/2021	\$160.00	162652	08/25/2021	\$160.00	162762	09/10/2021	\$160.00	162879
09/28/2021	\$160.00	162990	10/13/2021	\$160.00	163127	10/26/2021	\$160.00	163204
11/09/2021	\$160.00	163333	11/22/2021	\$160.00	163404	12/01/2021	\$160.00	163507
12/20/2021	\$160.00	163602	01/03/2022	\$160.00	163716	01/19/2022	\$160.00	163797
02/01/2022	\$160.00	163909	02/22/2022	\$160.00	164011	02/28/2022	\$160.00	164127
03/11/2022	\$160.00	164209	03/28/2022	\$160.00	164333	04/07/2022	\$160.00	164418
04/19/2022	\$160.00	164519	05/09/2022	\$160.00	164636	05/25/2022	\$160.00	164746
06/07/2022	\$160.00	164823	06/22/2022	\$160.00	164923	07/05/2022	\$160.00	165002
07/15/2022	\$160.00	165123						
<b>Total Receipts for the Period: \$5,440.00 Amount Refunded to Debtor Since Filing: \$185.61 Total Receipts Since Filing: \$13,305.61</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$866.93	\$32.74	\$834.19
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$513.96	\$19.41	\$494.55
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$1,840.74	\$69.51	\$1,771.23
4	PHILADELPHIA PARKING AUTHORITY »» 004	Unsecured Creditors	\$2,220.00	\$83.84	\$2,136.16
5	PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 005	Unsecured Creditors	\$1,395.25	\$52.69	\$1,342.56
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$525.32	\$19.83	\$505.49
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$399.61	\$15.09	\$384.52
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$466.91	\$17.63	\$449.28
9	PHILADELPHIA GAS WORKS »» 09S	Secured Creditors	\$419.78	\$419.78	\$0.00
10	PHILADELPHIA GAS WORKS »» 09U	Unsecured Creditors	\$614.95	\$23.22	\$591.73

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11	PHILADELPHIA GAS WORKS »» 10S	Secured Creditors	\$482.83	\$482.83	\$0.00
12	PHILADELPHIA GAS WORKS »» 10U	Unsecured Creditors	\$1,259.65	\$47.57	\$1,212.08
13	PA HOUSING FINANCE AGENCY »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$313.26	\$11.83	\$301.43
15	PHILADELPHIA GAS WORKS »» 013	Unsecured Creditors	\$473.12	\$17.87	\$455.25
16	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$6,409.79	\$6,409.79	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,249.00	\$4,249.00	\$0.00
0	KENNETH M. GROSE	Debtor Refunds	\$185.61	\$185.61	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$13,305.61	Current Monthly Payment:	\$320.00
Paid to Claims:	\$12,158.24	Arrearages:	\$0.00
Paid to Trustee:	\$1,147.37	Total Plan Base:	\$13,120.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).